SEGRET

DPD-4727-61 4 August 1961

AMENDED PAYMENT PLAN FOR INFORMATION FIDELITY INCORPORATED

All payments to Information Fidelity Incorporated, pursuant to Contract No. CC-28441, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by Information Fidelity Incorporated will be certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by Information Fidelity Incorporated will be approved by the Contracting Officer.
- 3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Information Fidelity Incorporated, and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

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in	4. Checks will double envelopes.			Fidelity Incorporated dressed to:
Th	e return address w	rill read:		
Th	e inner envelope w	rill be marked:	"To be opened by	/ Herbert I. Miller
			_	

25X1

25X1

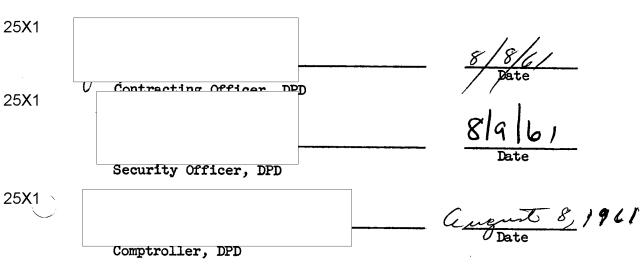
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CONCURRENCES:



25X1 CS/DPD-DD/P
Distribution:
Orig - CS/DPD CC-28441

1 - FIN/DPD 1 - SECUR/DPD

1 - SECUR/DPD 1 - RI/DPD Chrono July 31, 1961

SIAI	Dear				
	It would be appreciated if, in the future, all checks issued				
	to us against Contract CC-28441 indicate the payee as Infor-				
	mation Fidelity Incorporated rather than Herbert I. Miller and				
STAT	This will simplify the bank deposit pro-				
	cedure for us. Thank you for your cooperation.				
	Very truly yours,				
STAT					
	Vice President				

Jiplows Payment

STAT

ъ	DPD=2080-61. 31 March 1961
25 X 1	PAYMENT PLAN FOR HERBERT I. MILLER
25X1	All payments to Herbert I. Miller and Contract No. CC-28441, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:
25 X 1	l. Interim and final vouchers submitted by Herbert I. Miller and will be certified for payment by the Comptroller.
25 X 1	2. Interim and final vouchers submitted by Herbert I. Miller and will be approved by the Contracting Officer.
25X1 **	3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Herbert I. Miller and and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
25X1 25X1 25X1	in double envelopes. The outer envelope will be addressed to:
25X1	The return address will read:
25X1	The inner envelope will be marked: "To be opened by Herbert I. Miller only."
25X1	CONCURRENCES:
25X1	DDP-DPD-CS Dist: Orig - CS/DPD CC-2844 1 - FIN/DPD 1 - SEC/DPD 1 - RI/DPD Chrono
	SECRET